

**Claim for Notional Increments arrear of Sri/Smt P.SURESHBABU, O/o M.P.P.SCHOOL, VENDODU HW**

Period		Days	Eligible									Already drawn									Difference																												
From	To		B Pay	P.P.	D A	HRA	IR			PT	Total	B Pay	P.P.	D A	HRA	IR			PT	Total	B Pay	P.P.	D A	HRA	IR			PT	Total																				
1-Apr-09	30-Apr-09	30	6505		3370	651	1431			100	11957	6195		3210	620	1363			100	11388	310		160	31	68				569																				
1-May-09	31-May-09	31	6505		3370	651	1431			100	11957	6195		3210	620	1363			100	11388	310		160	31	68				569																				
1-Jun-09	30-Jun-09	30	6505		3370	651	1431			100	11957	6195		3210	620	1363			100	11388	310		160	31	68				569																				
1-Jul-09	31-Jul-09	31	6505		3922	651	1431			100	12509	6195		3735	620	1363			100	11913	310		187	31	68				596																				
1-Aug-09	31-Aug-09	31	6505		3922	651	1431			100	12509	6195		3735	620	1363			100	11913	310		187	31	68				596																				
1-Sep-09	30-Sep-09	30	6505		3922	651	1431			100	12509	6195		3735	620	1363			100	11913	310		187	31	68				596																				
1-Oct-09	31-Oct-09	31	6505		3922	651	1431			100	12509	6195		3735	620	1363			100	11913	310		187	31	68				596																				
1-Nov-09	30-Nov-09	30	6505		3922	651	1431			100	12509	6195		3735	620	1363			100	11913	310		187	31	68				596																				
1-Dec-09	31-Dec-09	31	6505		3922	651	1431			100	12509	6195		3735	620	1363			100	11913	310		187	31	68				596																				
1-Jan-10	17-Jan-10	17	3660		2207	366	805			100	12982	3482		2099	348	766			100	12344	178		108	18	39				638																				
18-Jan-10	31-Jan-10	14	3091		1864	309	680					2938		1771	294	646					153		93	15	34																								
1-Feb-10	28-Feb-10	28	6845		4127	685	1506			100	13163	6505		3922	651	1431			100	12509	340		205	34	75				654																				
1-Mar-10	31-Mar-10	31	6845		4127	685	1506			100	13163	6505		3922	651	1431			100	12509	340		205	34	75				654																				
<b>G.P.F/Z.P.P.F ADJUSTMENT AMOUNT FROM 1/4/2009 TO 31/3/2010 (12 MONTHS)</b>																					<b>3801</b>		<b>2213</b>	<b>380</b>	<b>835</b>																								<b>7229</b>
<b>PART -II (CASH for the period from 1-April-2010 to 30-Jun-10 )</b>																		<b>3 months</b>																															
1-Apr-10	30-Apr-10	30	6845		4127	685	1506			100	13163	6505		3922	651	1431			100	12509	340		205	34	75				654																				
1-May-10	31-May-10	31	6845		4127	685	1506			100	13163	6505		3922	651	1431			100	12509	340		205	34	75				654																				
1-Jun-10	30-Jun-10	30	6845		4127	685	1506			100	13163	6505		3922	651	1431			100	12509	340		205	34	75				654																				
<b>Total for cash Adjustment (FROM 1/4/2010)</b>																					<b>1020</b>		<b>615</b>	<b>102</b>	<b>225</b>																								<b>1962</b>

Remarks: 1) As per G.O.Ms No. 2, SE(SerIII)Dept. Dt.5/1/09 and procs of the H.M/M.E.O./Dy.E.O. RcNo. 1/N I/2010 dated 5-Jul-10  
 2)Benefits from 01/04/2009 to 31/03/2010 are credited individual G.P.F./Z.P.P.F. A/C and arrear from the month of 04/2010 is paid in cash  
 3) Certified that amount claimed in the bill not drawn earlier.

The above bill neither claimed nor drawn according to the records of this instution/office.

**Note: Total=B Pay+P.P.+F.P.+D.A+H.R.A+OTHER ALLOWANCES**  
**D.A. rates from1/4/2009 to 30/6/2009 :51.81% and 1/7/2009 onwards 60.288%**  
**H.R.A 10 %**

**IR=22%**